

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

TRANSPORT, ROADS & BUILDINGS Department - Secretariat - Sanction an amount of **Rs.12,324=00** (Rupees Twelve Thousand Three Hundred and Twenty Four Only) towards the cost of HP Laser Jet toner Cartridges (**Samsung-2250, 7115-A and 6 numbers of Logitech Mouses**) for the use in Transport, Roads & Buildings Department - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No.** 930

**Dated:17/06/2008.**  
**Read the following:**

1. Notes received from S.O., T.R. & B (Ser.II) Department., Dt.11/6/08
  2. The bill received from Yaamini Computers, Hyderabad, Dt.12/06/2008.
- >>00<<

**ORDER:**

Sanction is accorded to incur an expenditure of **Rs.12,324=00** (Rupees Twelve Thousand Three Hundred and Twenty Four Only) towards the cost of HP Laser Jet toner Cartridges (**Samsung-2250, 7115-A and 6 numbers of Logitech Mouses**) for the use in Transport, Roads & Buildings Department

2. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Yaamini Computers, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Yaamini Computers, Madhya Apartment, 6-2-966/2, Khairatabad, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**